

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 – Administrative Sanction Order for an amount of Rs.2,25,82,000/-(Rupees Two Crores Twenty Five Lakhs and Eighty Two Thousands only) to the Director of Medical Education, AP, Hyderabad from the B.E. Provision 2014-15 (Plan) –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G1) DEPARTMENT

G.O.RT.No. 958

Dated:24.12.2014

Read:-

G.O.Rt.No.3014, Finance (EBS.V.M.H) Department, Dt.18.12.2014

ORDER:

In pursuance of the BRO issued by the Finance Department in the reference read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.2,25,82,000/-(Rupees Two Crores Twenty Five Lakhs and Eighty Two Thousands only) from the B.E. provision 2014-15 (Plan) for 3rd quarter towards meeting the expenditure under the following schemes.

(Plan)

(Rupees in thousands)

Sl. No	Head of Account	Charged / Voted	Provision. in B.E. 2014-15	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2014-15	Amount already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-01-110-11-45-020-000	V	3,00	..	..	3,00	1,25	75	1,00
2	2210-01-110-11-45-110-111	V	50	..	..	50	20	12	18
3	2210-01-110-11-45-130-131	V	75	..	..	75	30	18	27
4	2210-01-110-11-45-130-132	V	80	..	..	80	33	20	27
5	2210-01-110-11-45-230-000	V	43,00	..	..	43,00	32,25	10,75	..
6	2210-01-110-11-45-300-000	V	1,63,44	..	..	1,63,44	5.41	40.86	1,17,17
Scheme Name: Nursing Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
7	2210-05-105-11-19-020-000	V	1,20	..	..	1,20	50	30	40
8	2210-05-105-11-19-110-111	V	30	..	..	30	12	7	11
9	2210-05-105-11-19-130-131	V	1,50	..	..	1,50	62	37	51
10	2210-05-105-11-19-130-132	V	1,50	..	..	1,50	62	37	51
11	2210-05-105-11-19-130-133	V	15.00	..	..	15.00	2.58	3.75	8.67
12	2210-05-105-11-19-130-134	V	1,00	..	..	1,00	41	25	34
13	2210-05-105-11-19-140-000	V	3,00	..	..	3,00	1,25	75	1.00
14	2210-05-105-11-19-160-000	V	1,50	..	..	1,50	62	37	51
15	2210-05-105-11-19-280-284	V	1,00	..	..	1,00	41	25	34
16	2210-05-105-11-19-300-000	V	50,00	..	..	50,00	1,06,50	12,50	-69,00
17	2210-05-105-11-19-500-503	V	2,00	..	..	2,00	83	50	67
Scheme Name: RIMS,Dental College Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
18	2210-05-105-11-36-020-000	V	1,00	..	..	1,00	41	25	34
19	2210-05-105-11-36-110-111	V	25	..	..	25	10	6	9
20	2210-05-105-11-36-130-131	V	75	..	..	75	30	18	27
21	2210-05-105-11-36-130-132	V	1,00	..	..	1,00	41	25	34
22	2210-05-105-11-36-130-133	V	46,00	..	..	46,00	1,15	11,50	33,35
23	2210-05-105-11-36-130-134	V	75	..	..	75	30	18	27
24	2210-05-105-11-36-160-000	V	1,00	..	..	1,00	41	25	34
25	2210-05-105-11-36-240-000	V	30	..	..	30	12	7	11
26	2210-05-105-11-36-300-000	V	77,00	..	..	77,00	19,14	19,25	38,61

Scheme Name: RIMS General Hospitals Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
27	2210-01-110-11-40-020-000	V	14,00	..	..	14,00	7,00	3,50	3,50
28	2210-01-110-11-40-110-111	V	2,67	..	..	2,67	1,32	66	69
29	2210-01-110-11-40-130-131	V	3,78	..	..	3,78	1,88	94	96
30	2210-01-110-11-40-130-132	V	10,00	..	..	10,00	5,00	2,50	2,50
31	2210-01-110-11-40-130-134	V	1,00	..	..	1,00	50	25	25
32	2210-01-110-11-40-140-000	V	67	..	..	67	32	16	19
33	2210-01-110-11-40-230-000	V	76,33	..	..	76,33	57,25	19,08	..
34	2210-01-110-11-40-240-000	V	6,00	..	..	6,00	3,00	150	1,50
35	2210-01-110-11-40-260-000	V	3,67	..	..	3,67	1,82	91	94
36	2210-01-110-11-40-280-281	V	80	..	..	80	40	20	20
37	2210-01-110-11-40-500-503	V	6,00	..	..	6,00	3,00	1,50	1,50
38	2210-01-110-11-40-510-511	V	2,00	..	..	2,00	1,00	50	50
Scheme Name: RIMS Medical Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
39	2210-05-105-11-31-020-000	V	33	..	..	33	16	8	9
40	2210-05-105-11-31-110-111	V	4,81	..	..	4,81	2,40	1,20	1,21
41	2210-05-105-11-31-130-131	V	5,33	..	..	5,33	2,66	1,33	1,34
42	2210-05-105-11-31-130-132	V	10,13	..	..	10,13	5,06	2,53	2,54
43	2210-05-105-11-31-130-133	V	50,00	..	..	50,00	2,71,88	12,50	-2,34,38
44	2210-05-105-11-31-130-134	V	7,33	..	..	7,33	3,66	1,83	1,84
45	2210-05-105-11-31-140-000	V	33	..	..	33	16	8	9
46	2210-05-105-11-31-160-000	V	42,67	..	..	42,67	21,32	10,66	10,69
47	2210-05-105-11-31-240-000	V	2,17	..	..	2,17	1,08	54	55
48	2210-05-105-11-31-260-000	V	1,50	..	..	1,50	74	37	39
49	2210-05-105-11-31-280-281	V	7	..	..	7	2	1	4
50	2210-05-105-11-31-280-284	V	4,00	..	..	4,00	3,00	1,00	..
51	2210-05-105-11-31-300-000	V	1,97,55	..	..	1,97,55	3,42,77	49,38	-1,94,60
52	2210-05-105-11-31-500-503	V	31,00	..	..	31,00	15,50	7,75	7,75
53	2210-05-105-11-31-510-511	V	67	..	..	67	32	16	19
Scheme Name: Scheme for the benefit of Scheduled Caste Students(Books) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
54	2210-05-105-11-14-210-211	V	1,50	..	..	1,50	38	37	75
	Total		9,03,85	..	..	9,03,85	9,30,14	2,25,82	-2,52,11

2. The Director of Medical Education, AP, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 above to Government.

BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Medical Education, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad
The Pay & Accounts Officer, AP, Hyderabad
The Principal Accountant General (A&E), AP, Hyderabad
The Principal Accountant General (Civil Audit), AP, Hyderabad
Copy to:
The Finance (EBS.V) Department.
The Financial Advisor, HM & FW Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER